Comment Report

STATEWIDE POLICY – ENTERPRISE INFORMATION SYSTEM ACQUISITION

OCTOBER 8, 2010

Scope:

This report contains the comments and responses for the statewide review of the *Statewide Policy: Enterprise Information System Acquisition*, which was available for review September 19th to October 6th, 2010.

Executive Summary

The purpose of this document is to:

1. Publish received comments,
2. indicate status of proposed changes, and
3. respond to each comment with recommendations.

Comment was received from one agency, over the review period, to the effect that the agency could not provide estimates of impact until further details were published.

The upshot being that we are not aware of any policy-maker concerns stemming from this policy; but that agencies await further details.

In addition, during the statewide review period, the policy proponent additional changes to the policy content to further refine definitions and meaning of the prose. These proposed changes are listed herein (below).

The recommendation from the policy proponent to the State of Montana Chief Information Officer is to approve the policy based on the response herein.

Comments/Feedback with Response

Item	Comment/Suggestion	Response/ Disposition	Status
1.	**COMMENT:** <Responding Agency> reviewed the draft policy, but could not estimate the direct impact without review of supporting procedures and processes.	**RESPONSE:** Concur with the <responding department's> assessment. This policy establishes the requirement that the Department of Administration shall promulgate those procedures and standards. Details will be within those instruments.	No Change
2.	**COMMENT:** Policy Proponent Comments: 1. The Federal Government's definition of an "information system" should be included. 2. The policy should refer to "information systems" as plural, rather than singular. 3. The word "practices" should replaced by the word "processes." 4. The organization name for ITSD should include the word "State."	**RESPONSE:** Concur. Draft policy updated to include the Federal Government's definition of "information systems," and the prose updated to reflect the plural "information systems." The word "practices" is replaced by "processes" in the Purpose and Policy Statement paragraphs. The ITSD organization name is changed to "State Information Technology Services Division."	Change per Comment